



Department of Energy
Richland Operations Office
P.O. Box 550
Richland, Washington 99352

00-PRO-473

JUN 01 2000

Mr. R. D. Hanson, President
Fluor Hanford, Inc.
Richland, Washington 99352

Dear Mr. Hanson:

CONTRACT NO. DE-AC06-96RL13200 -- EXECUTION OF CONTRACT MODIFICATION
M106

Enclosed for your files is one fully executed original of contract modification M106,
including one duplicate original of Fiscal Year 2000 Performance Incentives FDH-AS-2,
Transition Excess Property for Re-Use/Sale, FH-CP-2SS, Additional Stabilized Pu Packaged,
and FH-RC-5SS-2, Accelerate Cleanup of Zone 4 of the 300 Area. If you have any questions
regarding this matter, please contact me at (509) 376-8948.

Sincerely,

Sally A. Sieracki
Sally A. Sieracki
Contracting Officer

PRO.GFC

Enclosures

cc w/encls.

J. L. Jacobsen, FHI

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 12	
2. AMENDMENT/MODIFICATION NO. M106		3. EFF. DATE June 1, 2000		4. REQUISITION/PURCHASE REQ.	
5. PROJECT NO. (If applicable)		6. ISSUED BY U.S. Department of Energy Richland Operations Office 825 Jadwin Avenue MSIN A7-60 Richland WA 99352		7. ADMINISTERED BY (If other than item 6) CODE	
B. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State & ZIP Code) Fluor Hanford, Inc. 2420 Stevens Drive P.O. Box 1000 Richland WA 99352		9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. X DE-AC08-96R-13200	
				10B. DATED (SEE ITEM 13) 08/06/1998	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (Such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.123 (c)
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Clause H.41: Performance Objectives, Measures, Expectations
D. OTHER (Specify type of modification and authority)
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return 2 copies to issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)

The purpose of this modification is to revise one existing Fiscal Year (FY) 2000 Performance Incentive (PI) and add two new FY 2000 superstretch PIs, and incorporate the changes into Part III, Section J, Appendix D of the contract.

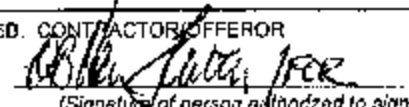
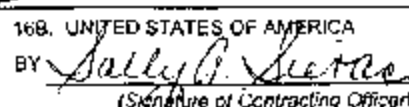
The revised PI is:

FDH-AS-2, Transition Excess Property for Re-Use/Sale.

The new superstretch PIs are:

1. FH-CP-2SS-2, Additional Stabilized Pu Packaged (BTS cans).
2. FH-RC 5SS 2, Accelerate Cleanup of Zone 4 of the 300 Area.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Ron D. Hanson, President and Chief Executive Officer		NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sally A. Sieracki, Contracting Officer	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 4/27/00	15D. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	15E. DATE SIGNED 1 Jun 00

FY 2000 PERFORMANCE INCENTIVE: Reutilize/Excess Site Assets**SECTION 1
GENERAL INFORMATION****DUPLICATE
ORIGINAL**

Performance Incentive Number: FDH-AS-2
 Performance Incentive Short Title: Transition Excess Property for Re-Use/Sale
 Revision Number & Date: Rev. 1, 04/10/00
 Maximum Available Incentive Fee: 1.6% of (available fee in Contract Clause B.4 minus \$3M)
 Performance Incentive Type: ☒ Regular ☒ Stretch ☐ Superstretch
 (check appropriate box)

**SECTION 2
PERFORMANCE OUTCOMES**

Check appropriate box:

- ☒ Outcome #1: Restore the River Corridor for multiple uses
☐ Outcome #2: Transition Central Plateau to support long-term waste management
☒ Outcome #3: Use our Assets to Solve global problems

**SECTION 3
PERFORMANCE OBJECTIVE(S), MEASURES, PERFORMANCE EXPECTATION(S)**

List associated performance objectives, measures, and performance expectations. Identify associated PBS # for each performance objective and/or measures.

Performance Objective: Reutilize/Excess Site Assets**PBS RL TP-13****Measure 1 - Unrequired property transitioned**

1.a. Dispose one (1) rail well car

Expectation(s)

FY00

Regular

1 rail well car

Measure 2 - Personal Property Transferred**AWP 6.2**

- 2.a. Personal property from inactive and shutdown facilities, or facilities containing significant amounts of excess personal property, which have reasonable potential for economic transition value and are currently unrequired for DOE missions, will be screened and included in a personal property availability package to enable DOE to leverage these target assets by teaming with the local community to ultimately create new Tri-City area jobs.

Expectation(s)

FY00

FY01

Regular

Inventory Assessment (35% Complete)

Inventory Assessment (100% Complete)

Measure 3 - Contaminated Personal Property Transferred**PBS RL TP-12**

- 3.a. Personal property that has economic development value and is unrequired for DOE missions will be transferred to TARC, transferred to support other Tri-Cities Area economic initiatives, or utilized in reuse for services contracts.

Expectation(s)

FY00

Regular

1 Rail Car

Stretch

Each additional rail car

FY 2000 PERFORMANCE INCENTIVE: Reutilize/Excess Site Assets**SECTION 4
FEE SCHEDULE****DUPLICATE
ORIGINAL***Identify fee schedule by performance objective and/or measure(s)*

Regular – 75% of the fee available for this Performance Incentive

Stretch = 25% of the fee available for this Performance Incentive

Regular

Measure 1 20% of fee available for this Performance Incentive

Measure 2 40% of fee available for this Performance Incentive

Measure 3 15% of fee available for this Performance Incentive

Stretch

Measure 3 25% of fee available for this Performance Incentive (5% per rail car, up to 25%)

Note: Fiscal Year 01 is provided for future planning purposes only. No fee assigned to these items in FY00.

**SECTION 5
PERFORMANCE REQUIREMENTS****PREVIOUS YEAR'S GATEWAY:** *Describe previous year's gateway (if applicable) that must be completed before fee can be paid under this performance measure. The requirements listed below are the gateway only requirements for this Performance Measure.*

(N/A in FY 2000)

GENERAL REQUIREMENTS: In order to earn incentive fee under this Performance Incentive, the Contractor shall:

1. Meet the specific completion criteria and expectations set forth in this Performance Incentive; and
2. Not incur any unfavorable cost variance $[(BCWP-ACWP)/BCWP]$ greater than 5.0 percent, or incur any unfavorable schedule variance $[(BCWP-BCWS)/BCWS]$ greater than 7.5 percent, measured at the Project Baseline Summary level at the end of FY 2000.

DEFINE COMPLETION: *(Specify Performance Elements and describe indicators of success (quality/progress). Include baseline documentation/data against which completion documentation should be compared).***Measure 1**

- Completion of this element is determined when the rail well car transfers from DOE-RL ownership as documented by the title transfer (Declaration of excess and shipping documents) and/or completed Solid Waste Information and Tracking System document (SWITS); and
- The rail well car is physically moved from its current location at 212-R to its final disposition location approved by the DOE-RL COR, either on or off the Hanford Site, that meets all applicable DOE Orders, and Federal and State Statutes.

Measure 2

- Provide assistance in creating a list of facilities in which personal property will be evaluated. The facilities to be evaluated will be agreed to by DOE-RL and the Contractor by December 1, 1999.
- Provide a project plan with a cost estimate and scope of work.
- Complete personal property availability packages for at least 35% of the current inventory identified in the RL Property System associated with the facilities to be evaluated.

FY 2000 PERFORMANCE INCENTIVE: Reutilize/Excess Site Assets**DUPLICATE
ORIGINAL****Measure 3**

- Completion of this element is determined when the rail car(s) transfers from DOE-RL ownership as documented by the title transfer (Declaration of excess and shipping document and invoice or SF122 (Transfer Order)), and
- The rail car is physically moved from its current location at 212-R to its final disposition location approved by the DOE-RL COR, either on or off the Hanford Site, that meets all applicable DOE Orders, and Federal and State Statutes.

DEFINITIONS: (define terms)

Transfer Document: An executed, DOE-RL-approved, fixed duration arrangement. Approved contractual arrangements can include leases, licenses, permits, removal from the site, or other transfer mechanism as appropriate to the task.

Provide Personal Property Availability Package: An inventory assessment that includes the following:

- Rough order of magnitude cost estimates for characterization, clean up and use in place, if feasible, or onsite moving costs from facility to 1100 Area.
- Process history (i.e. what asset was used for, other processes that occurred in the facility, etc.).
- Equipment condition report (current condition, known deficiencies, etc.).
- Listing of assumptions and clarifications.
- Estimated market value as established by qualified appraiser when required.

Tri-Cities Area is as defined in the "FY99 Economic Transition and Outsourcing Plan", HNF-MP-006.

COMPLETION DOCUMENTS LIST: *(In addition to the Completion Notice the document(s) that should be submitted/data that should be available/actions to be taken by evaluator, to determine actual performance to the requirements stated above).*

Measure 1

Copies of the transfer documents and/or SWITS document will be evidence.

Measure 2

Copies of the personal property availability package.

Measure 3

- Copies of transfer document
- Documentation submitted for the disposition of property shall be based upon DOE Order 5400.5 and MARRSIM guidelines. This documentation shall be approved by DOE-RL prior to disposition.

ASSUMPTIONS/TECHNICAL BOUNDARY CONDITIONS AND REMEDY STATED: *(For reasonably foreseeable impacts to performance which are not covered under the Contract. If the assumption or condition proves false the remedy shall be in effect. If remedy is not possible the next step is renegotiation).*

Measure 1 None

Measure 2 DOE will assist in the development of the list of facilities in which the personal property will be evaluated. The facilities to be evaluated will be agreed to by DOE and the Contractor by December 1, 1999.

FY 2000 PERFORMANCE INCENTIVE: Reutilize/Excess Site Assets

SECTION 6
SIGNATURESDUPLICATE
ORIGINAL*See*
T.J. Harper, Vice President
Site Services

Date

4/23/00

RD Hanson
R.D. Hanson, President & CEO
Fluor Hanford, Inc.

Date

4/27/00

J.E. Quesada
J.E. Quesada, Director
Office of Training Services and Asset Transition

Date

5/16/00

K.A. Klein
K.A. Klein, Manager
Richland Operations Office

Date

5/25/00

FY 2000 PERFORMANCE INCENTIVE: : Disposition Pu, U, & Cs/Sr Capsules**SECTION 1
GENERAL INFORMATION****DUPLICATE
ORIGINAL**

Performance Incentive Number: FH-CP-2SS-2
 Performance Incentive Short Title: Additional Stabilized Pu Packaged (BTS cans)
 Revision Number & Date: Rev 0, 04/11/00
 Maximum Available Incentive Fee: Up to \$900K
 Performance Incentive Type: ☐ Regular ☐ Stretch ☒ Superstretch
(check appropriate box)

**SECTION 2
PERFORMANCE OUTCOMES***Check appropriate box:*

- ☐ Outcome #1 : Restore the River Corridor for multiple uses
☒ Outcome #2: Transition Central Plateau to support long-term waste management
☐ Outcome #3: Put DOE Assets to work in the future

**SECTION 3
PERFORMANCE OBJECTIVE(S), MEASURES AND EXPECTATIONN(S)**

*List associated performance objectives, measures, and performance expectations.
 Identify associated PBS #for each performance objective and/or measures as appropriate.*

Performance Objective: Disposition Pu, U, & Cs/Sr Capsules,

PBS RL T7-05

Measure 1 Pu metal/oxides/other type dispositioned

Expectation(s)Superstretch

FY00

Additional Stabilized Pu packaged (BTS cans)

**SECTION 4
FEE SCHEDULE***Identify fee schedule by performance objective and/or measure(s)*

The Contractor shall earn fee not to exceed \$900K at the following rate for each welded can of stabilized plutonium above the maximum stretch quantity for item 1.d identified in Performance Incentive FDH-CP-2, Section 3:

Cans 2 through 41 at the rate of \$5K per can in 10 can increments,
 Cans 42 through 61 at the rate of \$10K per can in 10 can increments,
 Cans 62 through 91 at the rate of \$15K per can in 10 can increments,
 Cans 92 through 94 at the rate of \$17K per can, up to maximum total fee of \$900K for this Performance Incentive.

The Contractor shall present one invoice for payment of fee under this PI, upon completion of all work.

FY 2000 PERFORMANCE INCENTIVE: : Disposition Pu, U, & Cs/Sr Capsules**SECTION 5
PERFORMANCE REQUIREMENTS****DUPLICATE
ORIGINAL**

PREVIOUS YEAR'S GATEWAY: *Describe previous year's gateway (if applicable) that must be completed before fee can be paid under this performance measure. The requirements listed below are the gateway only requirements for this Performance Measure. (N/A in FY 2000)*

GENERAL REQUIREMENTS: In order to earn incentive fee under this Performance Incentive, the Contractor shall:

- 1) meet the specific completion criteria and expectations set forth in this Performance Incentive; and
- 2) not incur any unfavorable cost variance [(BCWP-ACWP)/BCWP] greater than 5.0 percent, or incur any unfavorable schedule variance [(BCWP-BCWS)/BCWS] greater than 7.5 percent, measured at the Project Baseline Summary level at the end of FY 2000.

DEFINE COMPLETION: *(Specify Performance Elements and describe indicators of success (quality/progress). Include baseline documentation/data against which completion documentation should be compared).*

The plutonium materials stabilization is considered complete when:

- Measure 1: The plutonium is considered packaged when the material and packaging meet the requirements of the DOE-STD-3013 "inner can" and complies with all safeguard Material Control & Accountability (MC&A) requirements. For stabilized plutonium packaged, a table providing the current vault storage container (BTS) number, leak check results and a crosswalk to the stabilization data provided as completion validation for measures 1.a. and 1.b. of Performance Incentive FDH-CP-2.

DEFINITIONS: *(define terms)*

- LOI- Loss On Ignition (or approved substitute) – a test to determine product moisture content

COMPLETION DOCUMENTS LIST: *(In addition to the Completion Notice the document(s) that should be submitted/data that should be available/actions to be taken by evaluator, to determine actual performance to the requirements stated above).*

The documents listed below may be classified; the document record number will be referenced in the Completion Package.

The documentation to be provided, listed below, must be readily available; or, for those documents not readily available, a crosswalk document must be provided to demonstrate completion of this Performance Incentive.

For stabilized plutonium packaged, a table providing the current vault storage container (BTS) number, (as documented by an inventory report from the MC&A database (LANMAS)), leak check results and a crosswalk to the stabilization data provided as completion validation for measures 1.a. and 1.b. of Performance Incentive FDH-CP-2.

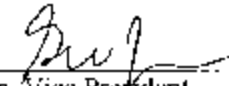
Records shall be available that can be used to verify the data in the table provided. The evaluator shall verify the data using a sampling technique.

FY 2000 PERFORMANCE INCENTIVE: : Disposition Pu, U, & Cs/Sr Capsules**DUPLICATE
ORIGINAL**

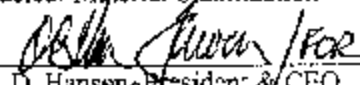
ASSUMPTIONS/TECHNICAL BOUNDARY CONDITIONS AND REMEDY STATED: *(For future use only)*
foreseeable impacts to performance which are not covered under the Contract. If the assumption or condition proves false the remedy shall be in effect. If remedy is not possible the next step is renegotiations).

LOI will remain an acceptable method for measuring moisture content of the material covered by this PI to demonstrate meeting the DOE-STD-3013 stabilization standard. If the standard is updated requiring a different method to be performed this PI will be revisited.


**SECTION 6
SIGNATURES**


 G. W. Jackson, Vice President
 Nuclear Material Stabilization

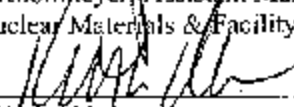
Date 5/9/00


 R. D. Hanson, President & CEO
 Fluor Hanford, Inc.

Date 5/15/00


 P. M. Knollmeyer, Assistant Manager
 For Nuclear Materials & Facility Stabilization.

Date 5/17/00


 K. A. Klein, Manager
 Richland Operations Office

Date 5/25/00

FY 2000 PERFORMANCE INCENTIVE:**SECTION 1
GENERAL INFORMATION****DUPLICATE
ORIGINAL**

Performance Incentive Number: FH RC-555-2
 Performance Incentive Short Title: Accelerate Cleanup of Zone 4 of the 300 Area
 Revision Number & Date: Rev. 0, 4/10/00
 Maximum Available Incentive Fee: Up to \$500K
 Performance Incentive Type: ☐ Regular ☐ Stretch ☒ Superstretch
(check appropriate box)

**SECTION 2
PERFORMANCE OUTCOMES***Check appropriate box:*

- ☒ Outcome #1: Restore the River Corridor for multiple uses
☐ Outcome #2: Transition Central Plateau to support long-term waste management
☐ Outcome #3: Put DOL Assets to work for the future

**SECTION 3
PERFORMANCE OBJECTIVE(S), MEASURES AND EXPECTATION(S)**

List associated performance objectives, measures, and performance expectations for FY00. Identify associated PBS # for each performance objective and/or measures as appropriated.

Performance Objective: Disposition surplus buildings

PBS RL TP-14

Measure 1: # of Buildings Dispositioned.**Expectation(s)****Superstretch**

- FY 00
1. Demolish thirteen (13) buildings in Zone 4 of the 300 Area to grade by 9/30/00.
 2. Demolish 2 additional buildings and the water tower in Zone 4 of the 300 Area by 9/30/00
 - 2a. Complete environmental documentation
 - 2b. Demolish 305A building
 - 2c. Demolish 377 building
 - 2d. Demolish water tower

FY 2000 PERFORMANCE INCENTIVE:**SECTION 4
FEE SCHEDULE****DUPLICATE
ORIGINAL***Identify fee schedule by performance objective and/or measure(s)*

Superstretch = Up to \$500K

Superstretch**Measure 1**

Expectation 1: \$260K of fee upon demolition of all 13 buildings

Expectation 2: Up to \$240K of fee is available for Expectation 2 of this Performance Incentive as follows:

- 2a. \$16K of fee for completion of environmental documentation. Fee for completion of Performance Expectation 2a (\$16K) will be additive to the completion of the first facility (305A building, 377 building, or water tower) demolished per completion criteria in Section 5.0 (Performance Expectation 2b, 2c, or 2d must be completed before fee for Performance Expectation 2a can be earned.)
- 2b. \$64K of fee upon demolition of 305A building
- 2c. \$110K of fee upon demolition of 377 building
- 2d. \$50K of fee upon demolition of water tower

**SECTION 5
PERFORMANCE REQUIREMENTS**

PREVIOUS YEAR'S GATEWAY *Describe previous year's gateway (if applicable) that must be completed before fee can be paid under this performance measure. The requirements listed below are the gateway only requirements for this Performance Measure.*

N/A for FY 2000

GENERAL REQUIREMENTS: In order to earn incentive fee under this Performance Incentive, the Contractor shall:

- 1) meet the specific completion criteria and expectations set forth in this Performance Incentive; and
- 2) not incur any unfavorable cost variance [(BCWP-ACWP)/BCWP] greater than 5.0 percent, or incur any unfavorable schedule variance [(BCWP-BCWS)/BCWS] greater than 7.5 percent, measured at the Project Baseline Summary level at the end of FY 2000.

DEFINE COMPLETION: *(Specify Performance Elements and describe indicators of success (quality/progress). Include baseline documentation/data against which completion documentation should be compared).*

Measure 1:

Expectation 1: Demolish thirteen (13) buildings in Zone 4 of the 300 Area by 9/30/00

- Performance Expectation 1 will be complete when:
 - Existing operations and personnel have been relocated,
 - The following facilities have been demolished: 3228 craft lunchroom, 3229 storage building, 3231 electrician's shop, 3232, 3234, 3235 storage buildings, 3704 insulators storage, 3703A

FY 2000 PERFORMANCE INCENTIVE:**DUPLICATE
ORIGINAL**

modular offices, 3707E storage building, MO-557 CF mobile office, MO558 CM mobile office, MO-830 mobile office, MO-842 electrician's lunchroom and the waste disposed.

Demolition scope will be removal of the physical structures to a slab on grade condition. No soil remediation will be considered in the scope of Performance Expectation 1.

Performance Expectation 1 will be complete upon accomplishment of the foregoing and the approval of the Construction Completion Document (CCD) by the cognizant FHI River Corridor Project Director, FHI Acceptance Inspector, and the CCD is issued to the Assistant Manager for Nuclear Materials and Facility Stabilization or his designee.

Expectation 2: Complete demolition of buildings 305A, 377, and the water tower in Zone 4 of the 300 Area by 9/30/00

2a. Prior to initiation of demolition of buildings 305A, 377 and the water tower, an Engineering Evaluation/Cost Analysis (EE/CA) will be prepared to address environmental requirements.

2b. Demolition of building 305A will be complete when:

- Structure and all exposed equipment above grade is removed to slab
- Demolition and waste disposal are completed. No soil remediation will be considered in the scope of Performance Expectation 2b.
- Performance Expectation 2b will be complete upon accomplishment of the foregoing and the approval of the Construction Completion Document (CCD) by the cognizant FHI River Corridor Project Director, FHI Acceptance Inspector, and the CCD is issued to the Assistant Manager for Nuclear Materials and Facility Stabilization or his designee.

2c. Demolition of Building 377 will be complete when:

- Structure above grade and all exposed equipment below grade is removed.
- Demolition and waste disposal are completed. No soil remediation will be considered in the scope of Performance Expectation 2c.
- Performance Expectation 2c will be complete upon accomplishment of the foregoing and the approval of the Construction Completion Document (CCD) by the cognizant FHI River Corridor Project Director, FHI Acceptance Inspector, and the CCD is issued to the Assistant Manager for Nuclear Materials and Facility Stabilization or his designee.

2d. Demolition of the Zone 4 water tower will be complete when:

- The water tower is removed and waste disposal is completed. No soil remediation will be considered in the scope of Performance Expectation 2d.
- Performance Expectation 2d will be complete upon accomplishment of the foregoing and the approval of the Construction Completion Document (CCD) by the cognizant FHI River Corridor Project Director, FHI Acceptance Inspector, and the CCD is issued to the Assistant Manager for Nuclear Materials and Facility Stabilization or his designee.

DEFINITIONS: (define terms)

- EE/CA = Engineering Evaluation/Cost Analysis
- CCD = Construction Completion Document

FY 2000 PERFORMANCE INCENTIVE:**DUPLICATE**

COMPLETION DOCUMENTS LIST: *(In addition to the Completion Notice the document(s) that should be submitted/data that should be available/actions to be taken by evaluator, to determine actual performance to the requirements stated above).*

Measure 1**Expectation 1:**

- CCD for demolition of the 13 buildings
- Letter Report indicating waste disposition and existing operations and personnel have been relocated.

Expectation 2a:

- EE/CA document
- Regulator acceptance letter -- Action Memorandum issued by U.S. Environmental Protection Agency

Expectation 2b:

- CCD for Building 305A
- Letter Report indicating waste disposition completed in accordance with EE/CA and the Action Memorandum

Expectation 2c:

- CCD for Building 377
- Letter Report indicating waste disposition completed in accordance with EE/CA and the Action Memorandum

Expectation 2d:

- CCD for water tower
- Letter Report indicating waste disposition completed in accordance with EE/CA and the Action Memorandum

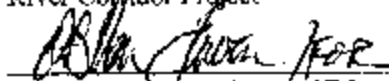
ASSUMPTIONS/TECHNICAL BOUNDARY CONDITIONS AND REMEDY STATED: *(For reasonably foreseeable impacts to performance which are not covered under the Contract. If the assumption or condition proves false the remedy shall be in effect. If remedy is not possible the next step is renegotiation).*

NONE

**SECTION 6
SIGNATURES**

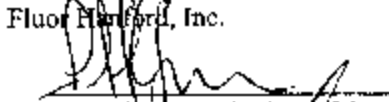

N. C. Hoytor, Project Director
River Corridor Project

4.20.00
Date



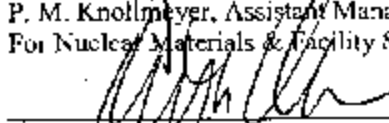
R.D. Hanson, President & CEO
Fluor Hanford, Inc.

4-27-00
Date



P. M. Knollmeyer, Assistant Manager
For Nuclear Materials & Facility Stabilization

5/2/00
Date



K.A. Klein, Manager
Richland Operations Office

5/25/00
Date



Department of Energy
Richland Operations Office
P.O. Box 550
Richland, Washington 99352

00-PRO-473

JUN 01 2000

Mr. R. D. Hanson, President
Fluor Hanford, Inc.
Richland, Washington 99352

Dear Mr. Hanson:

CONTRACT NO. DE-AC06-96RL13200 – EXECUTION OF CONTRACT MODIFICATION
M106

Enclosed for your files is one fully executed original of contract modification M106,
including one duplicate original of Fiscal Year 2000 Performance Incentives FDH-AS-2,
Transition Excess Property for Re-Use/Sale, FH-CP-2SS, Additional Stabilized Pu Packaged,
and FH-RC-5SS-2, Accelerate Cleanup of Zone 4 of the 300 Area. If you have any questions
regarding this matter, please contact me at (509) 376-8948.

Sincerely,

ORIGINAL SIGNED BY:

Sally A. Sieracki
Contracting Officer

PRO:GFC

Enclosures

cc w/encls:

J. L. Jacobsen, FHH

bcc w/encls:

PRO Off File

PRO Rdg File

CCC Rdg File

Record Note:

H:\Phmc\Mods\M106\Mod M106ExecutionLtr

RECEIVED

JUN 02 2000
DOE RL/CCC

Office >	PRO <i>[Signature]</i>	PRO <i>[Signature]</i>			
Surname >	CHAMPLAIN	SIERACKI			
Date >	1 JUN 00	1 JUN 00			

(Please return to Rosie Garza 6-7736 A7-80/FED FAX 6-5378)

Document No. 20253